

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept. - Permanent Advance - Office Contingencies -
Recoupment of office expenditure of Rs.9,769/- Sanctioned -
Orders - Issued.

Information Technology & Communication (Admn) Dept.

G.O.Rt.No. 253

Dt:14.10.2010.

Read:

GO.Rt.No.233, IT&C Dept., dated:10.09.2010.

ORDER:

Sanction is hereby accorded for recouping the permanent advance of Rs.9,769 /- (Nine Thousand Seven hundred and Sixty Nine only) against the expenditure towards office contingencies indicated in the Annexure to this Order.

2. The expenditure shall be debited to the following Head of Account(Non-Plan) 3451 - Secretariat Economic Services, MH(090) - Secretariat, SH(22) - IT&C Department, 130- Office Expenses, 132-Other Expenses.

3. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of JD & DDO, IT&C Department.

4. The bills exceeding Rs.1000/- shall be kept in the Department for audit purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Joint Director & DDO, IT&C Dept.,
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER